

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARSHA E BULTEMA
GREGORY A BULTEMA

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Case No.: 09-42595

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2009.
- 2) This case was confirmed on 01/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/04/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/19/2012.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,395.00
- 10) Amount of unsecured claims discharged without payment \$ 5,037.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 96,227.79
Less amount refunded to debtor	\$ 3,499.80
NET RECEIPTS	\$ 92,727.99

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,794.52
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5,118.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 6,913.47

Attorney fees paid and disclosed by debtor \$ 1,705.48

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	NA	1,615.93	1,615.93	1,615.93	.00
ADVANCE FFCU	SECURED	14,115.00	14,836.70	.00	.00	.00
ADVANCE FFCU	UNSECURED	847.00	NA	NA	.00	.00
CROWN MORTGAGE	SECURED	152,071.00	152,066.42	.00	.00	.00
SEARS/CBSD	SECURED	1,497.99	1,497.99	1,497.99	1,497.99	131.09
VW CREDIT	SECURED	9,984.00	9,806.93	.00	.00	.00
WACHOVIA DEALER SERV	SECURED	6,515.00	.00	.00	.00	.00
WACHOVIA DEALER SERV	UNSECURED	1,979.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	20,845.98	19,183.91	19,183.91	19,183.91	.00
CAPITAL ONE BANK USA	UNSECURED	13,770.00	13,896.63	13,896.63	13,896.63	.00
CAPITAL ONE BANK USA	UNSECURED	2,194.00	2,317.66	2,317.66	2,317.66	.00
PRA RECEIVABLES MANA	UNSECURED	14,815.00	14,782.86	14,782.86	14,782.86	.00
EAST BAY FUNDING	UNSECURED	11,259.00	11,459.12	11,459.12	11,459.12	.00
LVNV FUNDING	UNSECURED	3,194.00	3,272.87	3,272.87	3,272.87	.00
PRA RECEIVABLES MANA	UNSECURED	1,126.00	1,204.91	1,204.91	1,204.91	.00
DEPENDON COLLECTION	UNSECURED	67.00	NA	NA	.00	.00
DEPENDON COLLECTION	OTHER	.00	NA	NA	.00	.00
DISCOVER FIN SVCS LL	UNSECURED	1,615.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,848.00	1,999.29	1,999.29	1,999.29	.00
GE MONEY BANK/JCPENN	UNSECURED	126.00	113.63	113.63	113.63	.00
PRA RECEIVABLES MANA	UNSECURED	1,577.00	1,493.60	1,493.60	1,493.60	.00
HARVARD COLLECTION S	UNSECURED	318.00	NA	NA	.00	.00
KENNETH J ALLEN MD	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK NEVADA	UNSECURED	2,091.00	2,063.89	2,063.89	2,063.89	.00
HSBC BANK NEVADA	UNSECURED	480.00	529.80	529.80	529.80	.00
CHASE BANK	UNSECURED	3,044.00	2,999.63	2,999.63	2,999.63	.00
CHASE BANK	UNSECURED	205.00	184.09	184.09	184.09	.00
MUTUAL HOSPITAL SERV	UNSECURED	211.00	NA	NA	.00	.00
ST MARGARET MERCY HE	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,214.00	1,206.19	1,206.19	1,206.19	.00
EAST BAY FUNDING	UNSECURED	1,102.00	1,163.17	1,163.17	1,163.17	.00
DANIEL BULTEMA	OTHER	.00	NA	NA	.00	.00
JEFFREY BULTEMA	OTHER	.00	NA	NA	.00	.00
CROWN MORTGAGE	SECURED	NA	1,445.28	1,840.28	1,840.28	.00
CROWN MORTGAGE CO	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,556.12	1,556.12	1,556.12	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,301.86	1,301.86	1,301.86	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,840.28	1,840.28	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,497.99</u>	<u>1,497.99</u>	<u>131.09</u>
TOTAL SECURED:	3,338.27	3,338.27	131.09
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>19,183.91</u>	<u>19,183.91</u>	<u>.00</u>
TOTAL PRIORITY:	19,183.91	19,183.91	.00
GENERAL UNSECURED PAYMENTS:	63,161.25	63,161.25	.00

Disbursements:

Expenses of Administration	\$ 6,913.47
Disbursements to Creditors	\$ 85,814.52

TOTAL DISBURSEMENTS: \$ 92,727.99

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/14/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.